

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

B.E. 2013-14 – Non-Plan – Budget Release Order for Rs.34,89,000/- towards payment of pending bills for repairs to Cyclone Shelters – Administrative Sanction – Accorded – Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.III) DEPARTMENT  
G.O.Rt.No.1246

Dated:-29.07.2013.  
Read the following :-

1. G.O.Rt.No.2902, Finance (Expr.PR&RD) Department, Dt.09.07.2013.
2. G.O.Rt.No.1207, PR & RD (Progs.I) Department, dated 23-7-2013.

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**ORDER:-**

In the reference read above, the Finance Department have issued a Budget Release Order for an amount of Rs.34,89,000/- (Rupees Thirty four lakh and eighty nine Thousand only) Non-Plan Rs.13.03 lakhs from the B.E., provision 2013-14 and Rs.21.86 lakhs as additional funds in relaxation of Treasury Control Orders and Quarterly regulation orders by obtaining supplementary grants during the Financial year 2013-14 towards clear off the pending bills under the Assistance to Panchayat Raj Institutions for maintenance of Cyclone Shelters.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.34,89,000/- (Rupees Thirty four lakh and eighty nine Thousand only) Rs.13.03 lakhs from the B.E., provision 2013-14 (Non Plan) and Rs.21.86 lakhs as additional funds in relaxation of Treasury Control Orders and Quarterly regulation orders by obtaining supplementary grants during the Financial year 2013-14 towards clear off the pending bills for repairs to Cyclone Shelters under the following Scheme. The above sanctioned amount shall be debited to the following Heads of Account:-

(Rs.in thousands)

Sl. No	Head of account	Charged /voted	Provision in BE 2013-14	Addl. amounts sanctioned	Amounts re-appropriated	Total provision in BE 13-14	Amount already authorized	Amount authorized now	Balance amount available
Scheme name :- Assistance to Panchayat Raj Institutions for maintenance of Cyclone Shelters Procedure of Drawal of Funds :-LOC Drawing officer :- concerned DDO Remarks									
	2515-00-196-00-14-270-272	V	26,05	21,86	--	47,91	13,02	34,89	--
		<b>Total</b>	26,05	21,86	--	47,91	13,02	34,89	--

3. The Engineer-in-Chief, Panchayat Raj, Hyderabad shall incur Rs.6.51 lakhs from the 2<sup>nd</sup> instalment already sanctioned in the reference 2<sup>nd</sup> read above under the above Head of Account for the balance requirement and take necessary action in the matter.

4. This Order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference read above.

5. A copy of this order is available on the internet and can be access at the address: <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Engineer-in-Chief, Panchayat Raj, Hyderabad.  
The Director of works Accounts, A.P.,Hyderabad.  
Copy to:-  
The Chief Engineer, Panchayat Raj, Hyderabad.  
The Accountant General, Hyderabad.  
The Pay and Account Officer., Hyderabad.  
The Finance (Expr.PR&RD) Department.  
The P.R.&R.D.(Accounts) Department  
Sc/ sf.

//FORWARDED::BY ORDER//

SECTION OFFICER.